

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 5				
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5				
DAAE20-99-D-0101		0004		2000JUN07		SEE SCHEDULE						
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)				
TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY FRAZIER (309) 782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL			W52H09	DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713			S0512A					
9. Contractor			Code	07690	Facility Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned				
						SEE SCHEDULE						
						12. Discount Terms						
						13. Mail Invoices To						
BAE SYSTEMS 3400 AIRPORT AVE P O BOX 442 SANTA MONICA CA 90406						See Block 15						
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number				
SEE SCHEDULE				DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			HQ0339					
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
	Purchase											
				Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed			
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE								FMS REQUIREMENT				
18. Item No.		19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price			
		SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels										
		KIND OF CONTRACT: Service Contracts										
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: KATHY LANNAN LANNANK@RIA.ARMY.MIL (309) 782-6444			25. Total		\$40,000.00		
								29. Differences				
26. Quantity In Column 20 Has Been							27. Ship. No.		28. D.O. Voucher No.		30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative 36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer							<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For	
											34. Check Number	
											35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.		42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0101/0004 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: BAE SYSTEMS		

SUPPLEMENTAL INFORMATION

SUPPLEMENTAL INFORMATION SECTION A -

1. The purpose of this Delivery Order (0004) is to obligate funds for the repair of various AH-64 APACHE components for the country of U.A.E., Case AE-UDE, Line 06, which is to replace the UAE Case TC-JAH, Line 122. This change is accomplished in accordance with the agreement of all parties.
2. It is mutually agreed that the excess funds from Delivery Order 0002 (FMS Case TC-JAH, Line 122) will be deobligated as soon as the final repairs charged to that CLIN have been completed.
3. All work is to be accomplished in accordance with the Statement of Work incorporated in the basic contract and provided as Attachment 001.
4. The total dollars for the initial funding to be obligated at this time is \$40,000.00.
5. The maximum performance period for this effort is from the date of award through 31 Mar 2003.
6. If quantities additional to those shown on Attachment 01 of the SOW (Depot Repairable Items) exist prior to 31 Mar 2003, the quantity and dollars may be placed on this order by a modification to this order.
7. The contractor is to repair the components and invoice when the components are ready to be shipped.
8. The Shipping Instructions for DAAE20-99-R-0101/0004 are shown on the delivery schedule.
9. Early delivery is acceptable at no additional cost to the government.
10. All other terms of the basic contract shall apply to this order.

*** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: BAE SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 40,000.00 ESTIMATED
	<p>NOUN: APACHE AH-64 HELICOPTER COMP SECURITY CLASS: Unclassified PRON: J50LZ036M1 PRON AMD: 02 ACRN: AA AMS CD: UDE 006 CUSTOMER ORDER NO: BAE0E30013Y010 FMS CASE IDENTIFIER: AE UDE</p> <p>UNLESS OTHERWISE STATED IN THIS DELIVERY ORDER, THE PACKAGING LEVEL SHALL BE BEST COMMERCIAL PACKAGING.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2003</p> <p>\$ 40,000.00</p> <p>ALL REPAIRED UAE COMPONENTS ARE TO BE SHIPPED TO THE FOLLOWING ADDRESS:</p> <p>SHIP TO: DAE003 DANIEL F. YOUNG MARK FOR APACHE PROJECT 608 A FOLCROFT STREET BALTIMORE MD 21224-2932</p> <p>MARK FOR: DAEU00 GHQ UAE AIR FORCE APACHE PROJECT GENERAL STORES DIRECTORATE MARK FOR APACHE PROJECT ABU DHABI UNITED ARAB EMIRATES</p> <p>(End of narrative F001)</p>				

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MOD/AMD

Name of Offeror or Contractor: BAE SYSTEMS

CONTRACT ADMINISTRATION DATA

					JOB		
LINE	PRON/	OBLG			ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	J50LZ036M1	AA	2	9711XX8242AE01X6V6V01UDE00602562AES11116	0JMA11	W52H09 \$	40,000.00
UDE 006							
						TOTAL \$	40,000.00

SERVICE			ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	9711XX8242AE01X6V6V01UDE00602562AES11116	W52H09	\$ 40,000.00
			TOTAL	\$ 40,000.00

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Name of Offeror or Contractor: BAE SYSTEMS			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	STATEMENT OF WORK		006	
Attachment 002	DOCUMENT SUMMARY LIST & CDRL		003	
Attachment 003	MONTHLY CURRENT COST REPORT		001	